

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**REVISED
6/25/2012**

AFFECTED TAXING AGENCY:

18401 CITY OF LONG BEACH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
LONG BEACH - WEST BEACH	0.00	0.00	0.00	7,321.75	0.00	7,321.75	0.00	7,321.75
LONG BEACH - POLY HIGH	0.00	0.00	0.00	1,500.18	0.00	1,500.18	5,295.08	6,795.26
LONG BEACH - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	167,700.37	167,700.37
LONG BEACH - WEST L.B.IND'L	0.00	0.00	0.00	(18,455.82)	0.00	(18,455.82)	81,022.03	62,566.21
LONG BEACH - LOS ALTOS R. P.	0.00	0.00	0.00	0.00	0.00	0.00	5,332.23	5,332.23
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.00	0.00	741,175.00	0.00	741,175.00	264,516.50	1,005,691.50
LONG BEACH - NEW CENTRAL L B RP	0.00	0.00	0.00	407,640.42	0.00	407,640.42	69,813.50	477,453.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,139,181.53	\$0.00	\$1,139,181.53	\$593,679.71	\$1,732,861.24
AMOUNT PAID						(\$1,139,181.53)	(\$697,863.04)	(\$1,837,044.57)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$104,183.33	\$104,183.33
BALANCE DUE						\$0.00	\$0.00	\$0.00